
	BUDGET APPROVAL FORM						
7/12/2018 16:24	College:		Department:			OSP Prop ID:	
PI/PD/Activity Director:		PI Banner Number:		Email Address:			
New Or Continuing:		Banner Fund:		Organizational Code:		Program Code:	
Award Number:		Award Title:					
Sponsor:				Sponsor Type:		Is This Formula Funding:	No
Amount Funded This Action:		Expected Total Award Amount:		Project Year:		ALAX #	
Is This Pass Through Funding:		Pass Through Sponsor (Sub Category)					Are There Subawards
Project Period:		to		Cost Share:		No	
Budget Period:		to		Cost Share Type:		Total:	\$ -
Award Category:		CFDA #		Cost Share FOP#:		Sub A	
Fringe Rate:		Indirect Cost Rate:		Indirect Cost Basis:		Sub B	
Is Effort Reporting Required:		Effort Reporting Due:		Effort Reporting Charge Type:	Direct	Sub C	
Effort Category Type:		Effort Section:				Sub D	
Attached RCR Training Certificate?						Sub E	
Attached Conflict of Interest Form?						Total:	\$ -
ACCOUNT CODE	TITLE		SPONSOR BUDGET		COST SHARE		CUMMULATIVE
6100 Salaries and Wages			\$0.00		\$0.00		
61003	Principal Investigator						-
61005	Secretarial Clerical						-
61008	Other Salaries						-
61009	Wages						-
6200 Fringe			-		-		-
62001	Social Security		-				-
62003	Retirement		-				-
62005	Group Insurance Life		-				-
62006	Group Insurance Health		-				-
62007	Unemployment Compensation Ins		-				-
62008	Workers Compensation Insurance		-				-
6100 Student Personnel			-		-		-
61006	Research Assistant						-
61010	Graduate Assistant						-
61011	Wages Students						-
7100 Participant Cost			-		-		-
71001	Fellowships						-
71002	Scholarships						-
71003	Awards						-
71004	Misc. Student Awards						-
71005	Stipends: NO IDC						-
73101	Fees Paid For Students						-
73209	Subsistence Allowance Student: NO IDC						-
74309	Non Student Stipends: NO IDC						-
73401	Student Travel Cultural						-
73407	Student Travel: NO IDC						-
7340 Travel			-		-		-
73402	Travel						-
73406	Recruiting						-
7300 Supplies			-		-		-
73001	Office Supplies						-
73002	Instructional Supplies						-
73004	Educational Materials						-
73005	Other Supplies						-
73006	Food Purchases						-
74914	Animal Purchases						-
74915	Books						-
73804	Computer Equipment						-
7430 Contractual Services			-		-		-
74301	Other Contractual Services						-
74306	Legal						-
74307	Consultant						-
73601	Telephone						-
7400 Other Direct Cost			-		-		-
74103	Subscriptions						-
74104	Publication						-
74201	Printing Duplication And Binding						-
73603	Postage						-
74314	Honorariums						-
74315	Guest Lecturers						-
74701	Conferences & Workshops						-
74702	Conferences						-
74703	Workshops						-
74910	Other General Expenses						-

NOTE: CONTACT OSP@aamu.edu or OSP Grant Administrator for Excel File with Calculation Capability

7700 Equipment		-	-	-
77005	Equipment			-
INDIRECT COST		-	\$0.00	-
75001	Indirect Costs	\$0.00		
76001	IDC USED AS MATCH			\$0.00
				-
TOTAL	TOTAL	\$0.00	\$0.00	\$0.00

Approval Levels	Name	User ID		COST SHARE BREAKOUT			
Budget Manager:				Cost Share Amount Required		% Required	
PI/PD:				Difference	\$ -		
Chair:							
Dean:				Cost Share Source A		Cost Share Type:	
OSP:	Dr. Cathy Qian			Source A Amount		Dept/College	
Finance:	GCA: Courtney Davis			Cost Share Source B		Cost Share Type:	
V.P.:	Dr. Daniel Wims			Source B Amount		Dept/College	
				Cost Share Source C		Cost Share Type:	
				Source C Amount			
				Cost Share Source D		Cost Share Type:	
				Source D Amount			

SPECIAL INSTRUCTIONS:	Example: Please establish a new fund number for each year.						

DISCLOSURE: Your signature as the Principal Investigator/Project Director/Activity Director below represents your agreement to perform the work authorized under the assigned award number above, in accordance with the terms and conditions of the Award Agreement attached, including the research terms and conditions located within the Prime Award Agreement, federal, state and local laws, rules and regulations,. Failure to do so may result in fines and/or imprisonment as the applicable law(s) allow. Completion of the RCR and Col is required prior to fund number issuance.

	7/12/2018		7/12/2018
Principal Inv/Project Direct/Budget Manager/Activity Director Signature	Date	V.P. for Research/Title III Director Signature	Date
	7/12/2018		7/12/2018
Budget Office Signature	Date	Grants and Contracts Accounting Signature	Date